

INVOICE

Kumar Dairy Supplies

101, Anna Salai, Chennai - 600002

Tel: 044-87654321

PAN: AAACK7890D

GSTIN: 33AAACK7890D1Z8

Invoice No: 1220

Date: 12-05-2023

Billed To:

Amit Kulkarni

6262, Vashi, Mumbai

022-11223344

amit.kulkarni@gmail.com

24ERVKI1610N1Z4

UGORZ3336A

Shipped To:

Amit Kulkarni

6262, Vashi, Mumbai

022-11223344

amit.kulkarni@gmail.com

24ERVKI1610N1Z4

UGORZ3336A

Description	HSN/SAC	QTY	Rate	IGST	Amount
Tata Salt	2501	8	20	18%	160.00
Fortune Sunflower Oil	1512	4	120	18%	480.00
Sundrop Sunflower Oil	1512	4	150	18%	600.00

Sub Total	1240.00
IGST 18%	223.20
Total	1463.20

Thank you for Business & visit Again